

Work Order ID 128320

128320

January-15-15 7:13:30 AM

-Page 1

Item ID: D3631-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Washer **200** **200**
 Start Date: 1/15/15 Start Qty: **120.00** ***120*** Cust Item ID:
 Required Date: 1/30/15 Req'd Qty: **120.00** ***120*** Customer:
 Reference: **V**

Approvals: Process Plan: **V** Date: Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3631	Rev A								

100 PURCHASING 0.00
100
 Purchasing Memo 0.00
 Purchasing Issue P/O: **27006** Purchase Part Number: 95606A170 Supplier: Mc
 Master Carr Certificate of conformity is required

CL 15/01/15 200

110 Receive & Inspect for Damage & Mat'l Certs 0.00
110
 Packaging Memo 0.00
 Packaging Ensure certificate of conformity is attached

200x 8015-01-19

120 QC6- Inspect dimensions to drawing 0.00
120
 QC Memo 0.00
 Quality Control

200

DAG
38
9-89

JAN 20 2015

Work Order ID 128320

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January-15-15 7:13:30 AM

Item ID: D3631-1 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Washer
 Start Date: 1/15/15 Start Qty: 120.00 *120* Cust Item ID:
 Required Date: 1/30/15 Req'd Qty: 120.00 *120* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>SA</u>	0.00						DAS 28 9-89	JAN 21 2015
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

MLJ 15-01-22

UMF

15-1-21

Picklist Print

January-15-15 7:13:29 AM

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Work Order ID: 128320

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Parent Item: D3631-1

D3631-1

Parent Item Name: Washer

Start Date: 1/15/15

Required Date: 1/30/15

Start Qty: 120.00

Required Qty: 120.00

Comments: IPP Rev:A New Issue 07-07-28 JLM Verified By:EC

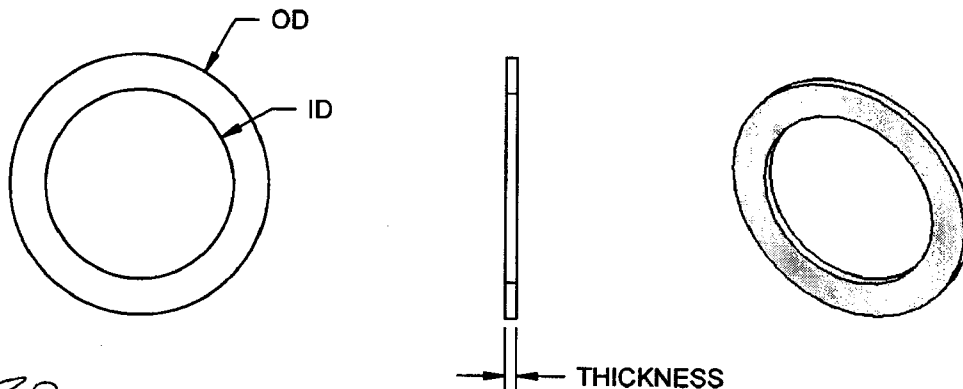
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
95606A170		Purchased	No			110	Each	0.0000	1	120			
95606A170									**	<u>200</u>			
Washer													

x 8015-01-19

DART

DESIGN CB	DRAWN BY CB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED PH	APPROVED [Signature]	DRAWING NO. D3631	REV. A SHEET 1 OF 1
DATE 07.05.16		TITLE WASHER	SCALE NTS
REV A	DATE 07.05.16	DESCRIPTION NEW ISSUE	

SPECIFICATION CONTROL DRAWING



D3631-X WASHER

RELEASED
07.08.02 **[Signature]**

PART NUMBER	OD	ID	THICKNESS	MATERIAL	SUPPLIER
D3631-1	0.688	0.500	0.031	NYLON	McMASTER-CARR P/N: 95606A170

NOTES:

- 1) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 2) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27066**

Purchase Order Date 1/15/2015

PO Print Date 1/15/2015

Page Number 1 of 3

Order From :

VU-MCM001

Ship To : DART AEROSPACE LTD

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PC-1510

Contact Name

Vendor Phone 330 995 5500

Ship To Contact

Ship To Phone

Ship Via: Purolator ground ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	95606A170 AS PER DWG D3631 REV. A B128320	Washer	1/19/2015 Yes 1/19/2015		200.00 ✓ Each	\$0.10	\$20.8
						Line Total:	\$20.8
2	601.2045 MCMaster PN: 6641A41	RTV (LOCTITE 598)	1/19/2015 Yes 1/19/2015		20.00 ✓ Each	\$13.02	\$260.4
						Line Total:	\$260.4
3	600.0129 MCMaster P/N: 75935A651 1 ROLL OF 72 YDS = 216 FT	VHB TAPE 75935A651	1/19/2015 Yes 1/19/2015	FN	216.00 f	\$0.78	\$169.0

8015-0119

Note:

1/15/2015



200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada
Attention: Chantal/Eric L

Purchase Order
PO27066

Order Placed By
Chantal Lavoie

McMaster-Carr Number
5961586-01

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01/15/201

Line	Product	Ordered	Shipped
1	95606A170 Nylon Flat Washer, 7/16" Screw Size, 0.500" ID, 0.688" OD, Off-White, Packs of 100 Your Part Number: B128320	2 Packs	2 ✓
2	6641A41 Loctite Gasket Maker, #598, 2.36 oz Tube Your Part Number: 601.2045	20 Each	20 ✓
3	75935A651 3M VHB Foam Tape - Adhesive on Both Sides, #4930, 1/2" Width X 72 Yards Length, .025" Thick Your Part Number: 600.0129	1 Roll	1
4	97447A010 Aluminum Blind Rivet with Aluminum Mandrel, Domed, 1/8" Diameter, .032"-.062" Material Thickness, Packs of 250	1 Pack	1
5	4289A35 Fixed Length Deburring Tool with Two Blades Your Part Number: 71500-35	3 Each	3
6	46735A45 Nylon Mesh Flap Sanding Wheel for Cleaning, Medium Grade, 3" Diameter, 2" Wide Your Part Number: 71500-15	3 Each	3

Certificate of compliance

This is to certify that the above items were supplied in accordance with the description and as illustrated in the catalog. Your order is subject only to our terms and conditions, available at www.mcmaster.com or from our Sales Department.

Sarah Weinberg

Sarah Weinberg
Compliance Manager